2016

CERTIFICATE

To the Clerk of Riley County, State of Kansas We, the undersigned, officers of

Madison Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2016; and (3) the

			thin statutory limitations		get.
			2016	Adopted Budget	
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Lin	nit for 2016	2			_
Alloc of MVT, RVT, and 16/2	0M Vehicles Tax	3			
Schedule of Transfers		4]		
Statement of Indebt. & Lease/F	urchase	- 5]		
]		
Fund	<u>K.S.A.</u>				
General	79-1962		9,150	6,587	.118
Debt Service	10-113				
Library	12-1220				
Road	68-518c		22,500	10,330	3.044
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	31,650	16,917	3,762
Budget Summary		0			
Neighborhood Revitalization			Vote publication required?	No	
Final Assessed Valuation: Madison Township Riley City 0 Total Assessed Valuation	County Clerk's U 3,393,98 5,774,18	3			
	Nov. 1, 2015 Va	luation			

9	1	
Total Assessed Valuation	9,168,167 0	
Assisted by:	Nov. 1, 2015 Valuation	1 Os as
Address:	- Char	les teterson Clerk
Email:	- Islan	tobur secretary
Attest: 11-17	.3015	

COUNTY 4 Special Road Election held

for Mills for years.

First levy in

Governing Body

Amount of Levy

Madison Township

2016

Computation to Determine Limit for 2016

1.	Total tax levy amount in 2015	+ \$	17,1	06
	Debt service levy in 2015	- \$		0
3.	Tax levy excluding debt service	\$	17,1	06
	2015 Valuation Information for Valuation Adjustments			
4.	New improvements for 2015: + 134,358			
5.	Increase in personal property for 2015: 5a. Personal property 2015 + 260,876 5b. Personal property 2014 - 662,229 5c. Increase in personal property (5a minus 5b) + 0 (Use Only if > 0)			
6.	Valuation of property that has changed in use during 2015: + 9,286			
7.	Total valuation adjustment (sum of 4, 5c, 6) 143,644			
8.	Total estimated valuation July 1,2015 9,175,722			
9.	Total valuation less valuation adjustment (8 minus 7) 9,032,078			
10.	Factor for increase (7 divided by 9) 0.01590			
11.	Amount of increase (10 times 3)	⊦\$.	2.	<u>72</u>
12.	2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ _	17,37	<u>78</u>
13.	Debt service levy in this 2016 budget			0
14.	2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	=	17,37	<u>78</u>
15.	Consumer Price Index for all urban consumers for calendar year 2014	-	1.60	<u>%</u>
16.	Consumer Price Index adjustment (3 times 15)	\$ _	27	74
17.	Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication (14 plus 16)	1.' \$_	17,65	52

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Madison Township

Affocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds	Tax Levies in the					Allocation for Year 2016	Year 2016				
for 2015	2015 Budget	MVT - Township	MVT - City	RVT - Township	RVT - City	1 16/20M - Townshim	16.20 a City	CommVah. Tursely CommV. City	Comment of City	416	
*** General	0.829	_	0	<u></u>		+-	4	Commercial Michigan	COMMINACIO CITÀ	พ (กรรสก - 10พกรภกุ	Wireraft - Crty
*** Debt Service	0000	-	0					2	٦	4	0
Library	0000	0	0						2	0	0
Road	2.672	2,300		=		98			٦	0	0
Special Road	0000					0		000		15	
Noxious Weed	000.0	0								0	
Fire Protection	0000	0								0	
	0000	0	0	0					Î		
bea.	0000	0	0	0					0	0	0
***	0000	0	0	0		, ,			0	0	0
***	0.000	0	0	0					2	0	0
	0000	0	0	0						5	٥
Total	3.501	3,013		4		02.2		7.5	O	0	٥
Total - 3rd Class City Levies (***)	0.829		0					067		19	
		,		_		,		-	0	_	O

2016

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2014	Current Amount for 2015	Proposed Amount for 2016	Transfers Authorized by Statute
General	Special Machinery	-	<u> </u>	-	
General	Special Machinery	-	•		ļ
Road	Special Machinery	-	-	-	
		-			
					<u> </u>
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

Madison Township Riley County

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amon	int Dire	Amo	nt Dise
Jo	Jo	Rate	Amount	Outstanding	Date	Date Due	20	2015	20	2016
Debt	Issue	%	Issued	Jan 1,2015	Interest	Principal	Interest	Principal	Interect	Princinal
G.O. Bonds									100	THICHDEL
Total G.O. Bonds								c		
Other							7		٦	Ö
Total Other				0			C			
Total				0						
							>	_	>	=

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Payments Due 2016					:	0
Payments Due 2015						0
Principal Balance Or Jan 1,2015						0
Total Amount Financed (Beginning Principal)						Total
Interest Rate %						
Term of Contract (Months)						
Contract Date						
Items Purchased						

^{***}If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

Madison Township FUND PAGE FOR FUNDS WITH A TAX LEVY

2016

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance January 1	4,540		
Receipts:	1,740	1,301	019
Ad Valorem Tax	3,498	7 623	xxxxxxxxxxxx
Delinquent Tax	78		1
Motor Vehicle Tax	2,396		713
Recreational Vehicle Tax	32	7	
16/20 M Vehicle Tax	102	69	
Commercial Vehicle Tax	110	09	56
Watercraft Tax	110		4
LAVTR			0
Gross Earnings (Intangibles) Tax	512	195	
Rental Excise Tax	465		
Renial Excise Tax	403	950	1,020
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	7,193	9,388	1,944
Resources Available:	11,733	10,769	2,563
Expenditures:			
Officers Pay	1,662	3,500	3,000
Salaries & Wages		2,500	2,500
Employee Benefits	967	1,500	1,500
Supplies			
Equipment			
Buildings Maintenance	500		
Insurance	2,913	2,650	2,150
Operations	4,238	_,,000	2,150
Publications	72		
	7.2		
Transfer to Spec. Mach.(No Levy)			· · · · · · · · · · · · · · · ·
Does the General Fund have a tax levy			
Transfer to Spec. Mach. (Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	10.250	10.150	- 0.470
Total Expenditures	10,352	10,150	9,150
Unencumbered Cash Balance Dec 31	1,381		xxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	11,400	10,150	9,150
		Appropriated Balance	
	Total Expenditu	ire/Non-Appr Balance	9,150
		Tax Required	6,587
Ε	Delinquent Comp Rate:	0.0%	0
	Amount of 2	2015 Ad Valorem Tax	6,587

Madison Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2016

	Prior Year	Current Year	Proposed Budget
Road	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance January 1	1,407		
Receipts:			
Ad Valorem Tax	11,212	9,483	xxxxxxxxxxxxx
Delinquent Tax	13		
Motor Vehicle Tax	1,138	1,709	2,300
Recreational Vehicle Tax	16	23	31
16/20M Vehicle Tax	101	216	99
Commercial Vehicle Tax	87		180
Watercraft Tax			15
Special Highway/Gasoline Tax	6,460	6,000	6,000
Rental Excise Tax	523		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	19,550	17,431	8,625
Resources Available:	20,957	21,045	
Expenditures:			
Officers Pay	1,662	500	500
Salaries & Wages	1,095	1,000	1,000
Employee Benefits			
Road Maintenance	2,515	2,500	2,500
Road Materials	12,071	10,000	15,000
Equipment			
Operating		3,500	3,500
		-	
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	17,343	17,500	22,500
Unencumbered Cash Balance Dec 31	3,614	3,545	xxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	20,500	17,500	22,500
		-Appropriated Balance	
		ure/Non-Appr Balance	22,500
	-	Tax Required	10,330
I	Delinquent Comp Rate:	0.0%	0
		2015 Ad Valorem Tax	10,330

Special Machinery	2014
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan I	21,090
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	34
Other	
Resources Available:	21,124
Total Expenditures	
Unencumbered Cash Balance, Dec 31	21,124

NOTICE OF BUDGET HEARING

The governing body of Madison Township
Riley County

will meet on August 12, 2015 at 7pm at 12780 Madison Road, Riley for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	tual 2014	Current Year Es	timate 2015	Propo	sed Budget 201	6
]	-	Actual		Actual	7.10	Amount of	Est.
		Tax		Tax	Budget Authority	2015 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	10,352	0.390	10,150	0.829	9.150	6,587	0.718
Debt Service	10,552	0.030		0,027	7,130	0,567	0.718
Library							
Road	17,343	3.077	17,500	2.672	22,500	10,330	3.036
Special Road						.0,550	2.050
Noxious Weed	1						
Fire Protection							
						i	
Special Machinery				J			
Totals	27,695	3.467	27,650	3,501	31,650	16,917	3.754
Less: Transfers	0	<u>l</u>	0		0		
Net Expenditure	27,695		27,650	[31,650		
Total Tax Levied	14,848		17,106	[XXXXXXXXXXXXX		
Total Assessed Valuation	9,202,738		9,190,679	[9,175,722		
Township Assessed Valuation	Only			[3,402,168		
Outstanding Indebtedness,							
Jan 1	2013		2014		2015		
G.O. Bonds	0	Г	0	Г	0		
Other	0		0	ŀ	0		
Lease Purchase Principal	0	-	0	ŀ	0		
Total	0	}	0	ł	0		
*Tax rates are expressed in m	·	F	<u>-</u>	F			

Scott Howe
Madison Township Treasurer

Page No.

(Published in the Riley Countian Wednesday, July 29, 2015.) NOTICE OF BURGET HEARING The governing body of Madfages Townships Mile Towarking Will recet on August 12, 2015 at 7pm at 1270 Medicon Rend, Riley for the purpo reving objections of last payers relating to the proposed star of all fisnels and the amo alided badges leading tions of last payers relating to the proposed star of all fisnels and the amo Bill Get SUMMARY TOWARD TOWARD TO THE PROPOSED TOWARD TO THE TOWARD TO THE TOWARD nlitures and Amount of 2015 At Value ted Tax Hare is subject to change depart Phor Year Actual 2014 Current Year Estimate 2015 Tex Rese⁴ 0.390 0.129 for Expenden Deta Service Detay 17,343 17,500 2.672 22 500 J.036 nocaal Road 27,69 1.467 27.640 [6,9]7 3.754

The Riley Countian

P.O. Box 333 • 117 S. Broadway • Riley, Kansas 66531 785-485-2290 FAX 783-485-2290

STATE OF KANSAS, RILEY COUNTY, ss:

Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Riley in said county as second class matter.

admitted at the post offic class matter. That the attached not published in the regular ar	e of Riley in said county as second ice is a true copy thereof and was adentire issue of said newspaper for
consecutive weeks	the first publication thereof being day of July,
2015-, with subsequent pu	blication being made on the follow-
ing dates:	
	, 2015
	, 2015
2	
	Donna Sullivan, Editor
Subscribed and sworn	to before me this 29 day of
	ene Camplell Notary Public
(SEAL)	
	NOTARY PUBLIC - State of Kansas JUNE CAMPBELL My Apat. Exp. 8-9-2012
Printer's Fee	\$ 34.00

Additional Copies

TOTAL